

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF UTAH

In re: )  
 )  
MATTHEW CROOKSTON ) Case No. 12-29998-JTM  
ANGELA CROOKSTON )  
 ) Chapter 7  
 )  
Debtor(s). )

**TRUSTEE'S APPLICATION FOR COMPENSATION**  
**AND REIMBURSEMENT OF EXPENSES**

The Trustee of the above referenced estate applies for an order pursuant to 11 U.S.C. §330(a) and §503(b), allowing for compensation in the amount of \$1,465.04 and expenses in the amount of \$13.79, as itemized in Exhibit A [and Exhibit B if necessary – application in excess of \$1,000] (attached).

The compensation sought by this application is for actual and necessary services rendered. In the course of the performance of his/her duties, the Trustee has advanced monies from personal funds for actual and necessary expenses incurred, and has not been reimbursed or indemnified.

There is no agreement or understanding between the Trustee and any other person for the division of the compensation sought by this application, except as permitted by 11 U.S.C. §330.

WHEREFORE, the Trustee requests that this application be approved by this Court, and that the fees and expenses be allowed.

DATED: 02/06/2015

/s/ David L. Miller

\_\_\_\_\_  
Trustee in Bankruptcy

EXHIBIT A

APPLICATION FOR COMPENSATION & REIMBURSEMENT OF EXPENSES

In re: MATTHEW CROOKSTON AND ANGELA CROOKSTON

Case no.: 12-29998-JTM

Computation of Compensation for Cases Filed after October 22, 1994

Total Proceeds of Estate \$7,150.36

Less amounts returned to Debtor(s) (\$0.00)

Receipts	\$7,150.36	25% of first 5,000	\$1,250.00
Less	(\$5,000.00)	(\$1250.00 Max)	
Balance	\$2,150.36	10% of next 45,000	\$215.04
Less	(\$45,000.00)	(\$4500.00 Max)	
Balance	\$0.00	5% of next 950,000	\$0.00
Less	(\$950,000.00)	(\$47,500.00 Max)	
Balance	\$0.00	3% of balance	\$0.00

MAXIMUM COMPENSATION (11 U.S.C. §326)	\$1,465.04
COMPENSATION REQUESTED	\$1,465.04
Less: Court-Approved Compensation Previously Paid	(\$0.00)
BALANCE DUE	\$1,465.04

Date	Description	Quantity @ Rate	Total
08/06/2013	COPIES: Motion for Turnover of Property and NOH	12.00 @ \$0.20	\$2.40
08/06/2013	POSTAGE: Motion for Turnover of Property and NOH	2.00 @ \$0.49	\$0.98
02/06/2015	POSTAGE: Mailing of Dividend checks	9.00 @ \$0.49	\$4.41
02/06/2015	COPIES: TFR	15.00 @ \$0.20	\$3.00
02/06/2015	COPIES: TDR	15.00 @ \$0.20	\$3.00
	<b>Total:</b>		\$13.79

TOTAL EXPENSES	\$13.79
Less: Court-Approved Expenses Previously Paid	(\$0.00)
BALANCE DUE	\$13.79

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**Expense Worksheet**  
**Trustee: David L. Miller**  
**Period: 08/03/2012 – 02/06/2015**

<b>Case Number:</b>	12-29998-JTM	<b>Case Name:</b>	CROOKSTON, MATTHEW AND CROOKSTON, ANGELA
<b>Case Type:</b>	Asset	<b>Judge:</b>	JOEL T. MARKER
<b>Petition Date:</b>	08/03/2012	<b>341a Meeting:</b>	04/15/2013 8:00 AM

<b>Date</b>	<b>Description</b>	<b>Quantity @ Rate</b>	<b>Total</b>
08/06/2013	COPIES: Motion for Turnover of Property and NOH	12.00 @ \$0.20	\$2.40
08/06/2013	POSTAGE: Motion for Turnover of Property and NOH	2.00 @ \$0.49	\$0.98
02/06/2015	POSTAGE: Mailing of Dividend checks	9.00 @ \$0.49	\$4.41
02/06/2015	COPIES: TFR	15.00 @ \$0.20	\$3.00
02/06/2015	COPIES: TDR	15.00 @ \$0.20	\$3.00
<b>Total:</b>			\$13.79

Total for case 12-29998-JTM: \$13.79

<b>Grand Total:</b>	<b>\$13.79</b>
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## TIME REPORT

Case No.: 12-29998-JTM

Trustee Name

Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA

David L. Miller

Start Date: 8/3/2012

End Date: 2/6/2015

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
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Firm Name: David L. Miller, P.C., Trustee

Professional: David L. Miller

\$250.00	0.25	\$62.50	0.25	\$62.50	Billable
11/28/2012: Review Statements & Schedules					

\$300.00	1.00	\$300.00	1.00	\$300.00	Billable
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02/06/2015: Prepare Application and Order for Approval of TFR (0.5); Review and balance future (January, February, March, April, May) bank statements (0.5).

Professional: Denise McRae

\$60.00	1.00	\$60.00	1.00	\$60.00	Billable
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02/06/2015: Prepare Final Report for Trustee review.

\$60.00	1.25	\$75.00	1.25	\$75.00	Billable
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02/06/2015: Prepare Fee App & NFR & file each with court (0.5); Prepare Order Approving Compensation and Distribution (0.25); Prepare court approved dividend checks; mail to creditors (0.25); Prepare Trustee's Supplemental Report (0.25).

David L. Miller billable hours = 0.25 hours @ \$250.00 totalling \$62.50

David L. Miller billable hours = 1.00 hours @ \$300.00 totalling \$300.00

Denise McRae billable hours = 2.25 hours @ \$60.00 totalling \$135.00

Project Category Total:	3.50			\$497.50	
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## Project Category : 341 Meeting

Professional: David L. Miller

\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
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12/05/2012: Prepare for and conduct 341 meeting.

David L. Miller billable hours = 0.30 hours @ \$250.00 totalling \$75.00

Project Category 341 Meeting Total:	0.30			\$75.00	
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## Project Category : Case Administration

Professional: David L. Miller

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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04/15/2013: Review and balance (March) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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05/15/2013: Review and balance (April) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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06/15/2013: Review and balance (May) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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07/15/2013: Review and balance (June) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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08/15/2013: Review and balance (July) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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09/15/2013: Review and balance (August) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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10/15/2013: Review and balance (September) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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11/15/2013: Review and balance (October) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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12/15/2013: Review and balance (November) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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01/15/2014: Review and balance (December) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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02/15/2014: Review and balance (January) bank statements

\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
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## TIME REPORT

Case No.: 12-29998-JTM

Trustee Name

Case Name: CROOKSTON, MATTHEW AND CROOKSTON, ANGELA

David L. Miller

Start Date: 8/3/2012

End Date: 2/6/2015

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
03/15/2014: Review and balance (February) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
04/15/2014: Review and balance (March) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
05/15/2014: Review and balance (April) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
06/15/2014: Review and balance (May) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
07/15/2014: Review and balance (June) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
08/15/2014: Review and balance (July) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
09/15/2014: Review and balance (August) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
10/15/2014: Review and balance (September) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
11/15/2014: Review and balance (October) bank statements	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
12/15/2014: Review and balance (November) bank statements	\$300.00	0.10	\$30.00	0.10	\$30.00	Billable
01/15/2015: Review and balance (December) bank statements	\$300.00	0.25	\$75.00	0.25	\$75.00	Billable
02/03/2015: Review and approve claims for final.	\$300.00	0.50	\$150.00	0.50	\$150.00	Billable
02/06/2015: Review Final Report						
<b>Professional: Denise McRae</b>	\$60.00	0.30	\$18.00	0.30	\$18.00	Billable
03/06/2013: Open bank account w/ Integrity Bank, deposit funds received.	\$60.00	0.10	\$6.00	0.10	\$6.00	Billable
12/10/2013: Prepare bond renewal check	\$60.00	0.10	\$6.00	0.10	\$6.00	Billable
12/04/2014: Prepare bond renewal check	\$60.00	0.25	\$15.00	0.25	\$15.00	Billable
12/30/2014: Docket receipt of funds and deposit into MMA account.	\$60.00	0.25	\$15.00	0.25	\$15.00	Billable
02/03/2015: Prepare Claims Register for Trustee review.	\$60.00	0.20	\$12.00	0.20	\$12.00	Billable
02/03/2015: Request for Notification of Court Fees	\$60.00	1.00	\$60.00	1.00	\$60.00	Billable
02/06/2015: Prepare Trustee Time Sheet & Expense Report for final.						
David L. Miller billable hours = 2.10 hours @ \$250.00 totalling \$525.00						
David L. Miller billable hours = 0.85 hours @ \$300.00 totalling \$255.00						
Denise McRae billable hours = 2.20 hours @ \$60.00 totalling \$132.00						
<b>Project Category Case Administration Total:</b>		<b>5.15</b>			<b>\$912.00</b>	

David L. Miller billable hours = 4.50 hours totalling \$1,217.50

Denise McRae billable hours = 4.45 hours totalling \$267.00

Firm Name David L. Miller, P.C., Trustee Total:

8.95

\$1,484.50

TOTALS:

8.95

\$1,484.50

8.95

\$1,484.50